

EXHIBIT A

PHILLIPS, GOLDMAN & SPENCE, P.A.

INVOICES BY TIME AND INDIVIDUAL

**FOR THE TIME PERIOD
MAY 1, 2010 THROUGH
MAY 31, 2010**

Phillips, Goldman & Spence, P.A.

1200 N. Broom Street

Wilmington, DE 19806

(302) 655-4200

EI #: 51-0328786

October 20, 2011

Orrick, Herrington & Sutcliffe, LLP
Washington Harbour
3050 K Street, N.W.
Washington DC 20007--5135

File WRG-AUS/JCP
Invoice number 100172

Re: W. R. Grace & Co.
David T. Austern
Case No.: 01-01139 (RLB)

Subtotal for FEES only:	05/31/10	\$2,130.00
Subtotal for COSTS only:	05/31/10	\$0.57

CURRENT PERIOD FEES AND COSTS:	05/31/10	\$2,130.57
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PAY THIS AMOUNT	\$2,130.57
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Please remit duplicate copy with payment. Thank you.

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October 20, 2011

Orrick, Herrington & Sutcliffe, LLP

File WRG-AUS/JCP
Invoice number 100172

Re: W. R. Grace & Co.
David T. Austern

SERVICES	HOURS	AMOUNT
LITIGATION	0.8	360.00
CLAIMS ADMINISTRATION AND OBJECTIONS	3.4	1,530.00
FEE/EMPLOYMENT APPLICATIONS	1.6	240.00
Subtotal for FEES only: 05/31/10	5.8	\$2,130.00

RATE	SUMM	HOURS				
450.00	JCP	4.20	4.20	1,890.00	0.00	0.00
150.00	CAH	1.60	1.60	240.00	0.00	0.00
Totals		5.80	5.80	2,130.00	0.00	0.00

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Sorts:		Ranges:				
Grouping code Client code Actual employee code Transaction date		Include "Invoice Number" from 100172 to 100172 (Paginate) (Subtotal)				
WRG	WRG	Act Emp	Trans Date	Transaction description	Billable Hours	Billable Dollars Gr Cd
WRG	WRG	JCP	05/03/10	Review of Certification of Counsel re: Order Disallowing 2 Canadian Property Damage Claims; review of miscellaneous pleadings.	0.20	90.00 Co
WRG	WRG	JCP	05/05/10	Review of Order Barring 2 Property Damage Claims; review of Certification of Counsel re: Order Dismissing Munoz Motion for Relief from Stay.	0.20	90.00
WRG	WRG	JCP	05/07/10	Review of Order Dismissing Munoz Motion for Relief from Stay.	0.10	45.00
WRG	WRG	JCP	05/12/10	Review of Certification of Counsel re: corrected Order Approving Settlement with Employers Mutual with enclosure; review of Corrected Order; review of Claim Settlement Notice with Exhibits; review of executed Corrected Order.	0.30	135.00
WRG	WRG	JCP	05/17/10	Review of Notice of Appeal re: Property Damage Claims 11627 and 12476; review of miscellaneous pleadings.	0.20	90.00
WRG	WRG	JCP	05/18/10	E-mail from and e-mail to Debbie Felder re: 5/19/10 filing with enclosure; review of draft Austern/Personal Injury Committee Reply in Support of Debtors' Objection to Maryland Casualty's Claims.	0.30	135.00
WRG	WRG	JCP	05/19/10	E-mail from James Burke re: FCR's and Personal Injury Committee's Updated Reply in Support of Debtors' Objection to Maryland Casualty's Claims with enclosure and review of same (.1); e-mail from counsel for Personal Injury Committee re: same (.1); e-mail from James Burke re: final version of same with enclosure and review of same (.1); e-mail from counsel for Personal Injury Committee approving same (.1); e-mail from Rick Wyron approving same (.1); e-mail to local counsel for Personal Injury Committee approving filing of same (.1).	0.60	270.00
WRG	WRG	JCP	05/20/10	Review of Libby Claimant's Reply to Maryland Casualty's Opposition to Debtors' Objections to its claims (.4); review of Debtors' Reply in Support of Objections to Maryland Casualty's Claims (.5).	0.70	315.00
WRG	WRG	JCP	05/21/10	Review of miscellaneous pleadings; review of Maryland Casualty's Objection to Libby Claimants' Participation in Debtors' Objections to Maryland Casualty's Claims; review of Mary Casualty's Reservation of Rights to Prohibit FCR and Personal Injury Committee in participating in Debtors' Objections to Maryland Casualty's Claims.	0.40	180.00
WRG	WRG	JCP	05/26/10	Review of Debtors' Motion to Approve Amended and Restated Settlement with Harper Insurance Company; review of Certificate of No Objection re: Order Approving Settlement with North Star Insurance.	0.20	90.00

WRG	CL code	Grouping code	Description	Act Emp	Trans Date	Transaction description	Billable Hours	Billable Dollars	Gr Cd
	WRG	CLAIMS ADMINISTRATION AND	OBJECTIONS	JCP	05/26/10	Review of Debtors' Motion for Approval of Harper Insurance Company settlement.	0.20	90.00	CO
							-----	-----	-----
							3.40	1,530.00	-----
							3.40	1,530.00	-----
							3.40	1,530.00	-----

LEGALMASTER MIRC for Transactions

-Fees-

WRG	LITIGATION	Act Trans Date	Transaction description	Billable Hours	Billable Dollars	Gr Cd
JCP	05/01/10 E-mail from counsel for Debtors re: Plan Proponents' Proposed Order Confirming Joint Amended Plan with enclosure and review of same (.6).	0.60	270.00	Li		
JCP	05/04/10 Review of miscellaneous pleadings.	0.10	45.00			
JCP	05/13/10 Review of miscellaneous pleadings.	0.80	360.00			
		0.80	360.00			
		0.80	360.00			

Total records this group: 3

CL code	Grouping code	Description	Act Emp	Trans Date	Transaction description	Billable Hours	Billable Dollars	Gr Cd
WRG		FEE/EMPLOYMENT APPLICATIONS	CAH	05/13/10	Download and file February and March Fee Applications for Lincoln Partners Advisors.	0.50	75.00	fa
WRG		FEE/EMPLOYMENT APPLICATIONS	CAH	05/18/10	Download and file certificate of No Objection for Orrick's March Fee Application; e-mail to D. Fullem.	0.10	15.00	
WRG		FEE/EMPLOYMENT APPLICATIONS	CAH	05/20/10	Send e-mail to Jamie O'Neill on Piper's final Fee Application.	0.30	45.00	
WRG		FEE/EMPLOYMENT APPLICATIONS	CAH	05/25/10	E-mail to (6x) and e-mail from B. Ruhlander and D. Fullem; phone conference with D. Fulllem re: correcting Lincoln's 1st Quarterly Fee Application.	0.50	75.00	
Total records this group: 5						-----	-----	
						1.60	240.00	
						1.60	240.00	
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						5.80	2,130.00	=====
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19 records printed.